

2024CPT.02.03.10741, 2024CPT.02.26.20741

TIP NO

11.470 MILES

FED AID NO STATE FUNDED

MILLING, STRENGTHENING, RESURFACING, AND SHOULDER RECONSTRUC

PITT COUNTY

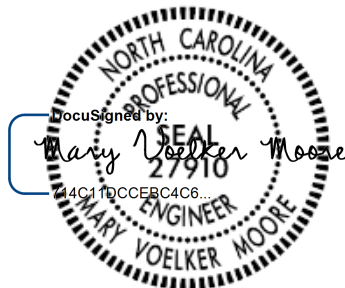
				FSC II LLC DBA FRED SMITH COMPANY RALEIGH, NC		S T WOOTEN CORPORATION WILSON, NC		BARNHILL CONTRACTING CO ROCKY MOUNT, NC		
ROADWAY ITEMS										
0001	0000100000-N	800	MOBILIZATION	Lump Sum		145,000.00		150,000.00	122,000.00	
0002	0262000000-N	SP	GENERIC GRADING ITEM (EA) HAULING NCDOT SUPPLIED SHOULDER MATERIAL	479 EA	60.00	28,740.00	59.00	28,261.00	38,320.00	
0003	1220000000-E	545	INCIDENTAL STONE BASE	260 TON	90.00	23,400.00	118.00	30,680.00	19,500.00	
0004	1245000000-E	SP	SHOULDER RECONSTRUCTION	22.94 SMI	2,650.00	60,791.00	2,195.00	50,353.30	57,350.00	
0005	1297000000-E	607	MILL ASP PVMT ***** DTH 1-1/2" MILLING	143,079 SY	1.00	143,079.00	1.50	214,618.50	271,850.10	
0006	1330000000-E	607	INCIDENTAL MILLING	11,850 SY	9.00	106,650.00	5.45	64,582.50	85,912.50	
0007	1503000000-E	610	ASP CONC INTR CRS I19.0C	9,026 TON	45.00	406,170.00	60.45	545,621.70	478,378.00	
0008	1519000000-E	610	ASP CONC SURF CRS S9.5B	5,282 TON	43.00	227,126.00	59.00	311,638.00	269,382.00	
0009	1523000000-E	610	ASP CONC SURF CRS S9.5C	13,500 TON	56.00	756,000.00	60.25	813,375.00	756,000.00	
0010	1575000000-E	620	ASP FOR PLANT MIX	1,572 TON	570.00	896,040.00	425.00	668,100.00	962,064.00	
0011	2830000000-N	858	ADJ MANHOLES	4 EA	700.00	2,800.00	700.00	2,800.00	2,800.00	
0012	4413000000-E	SP	WORK ZONE ADV/GEN WARN SIGN	1,465 SF	5.00	7,325.00	6.40	9,376.00	9,376.00	
0013	4457000000-N	SP	TEMP TRAFFIC CONTROL (SP)	Lump Sum		97,642.00		100,580.20	39,900.00	
0014	4510000000-N	1190	LAW ENFORCEMENT	80 HR	85.00	6,800.00	72.89	5,831.20	8,000.00	
0015	6000000000-E	1605	TEMPORARY SILT FENCE	1,834 LF	3.00	5,502.00	3.00	5,502.00	5,502.00	
0016	6071010000-E	SP	WATTLE	964 LF	5.00	4,820.00	4.00	3,856.00	3,856.00	
0017	6084000000-E	1660	SEEDING AND MULCHING	11.47 ACR	2,000.00	22,940.00	2,400.00	27,528.00	27,528.00	
0018	6117000000-N	SP	RESPONSE FOR EROS CONTROL	2 EA	350.00	700.00	1,500.00	3,000.00	3,000.00	
CONTRACT TOTAL					TOTAL	2,941,525.00	TOTAL	3,035,703.40	TOTAL	3,160,718.60
ROADWAY ITEMS					SUB-TOTAL	2,941,525.00	SUB-TOTAL	3,035,703.40	SUB-TOTAL	3,160,718.60

BIDDERS IN ORDER

CONTRACT TOTAL

FSC II LLC DBA FRED SMITH COMPANY
 S T WOOTEN CORPORATION
 BARNHILL CONTRACTING CO

1 2,941,525.00
 2 3,035,703.40
 3 3,160,718.60



01/03/2024